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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14233-PMM

GARY E ANSEL
MELINDA K ANSEL
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DOUGLASSVILLE PA 19518-9111

Petition Filed Date: 06/26/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 12/06/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$722.00		02/03/2020	\$722.00		03/04/2020	\$722.00	
04/02/2020	\$722.00		05/04/2020	\$722.00		06/02/2020	\$722.00	
07/06/2020	\$722.00		08/03/2020	\$722.00		09/02/2020	\$722.00	
10/05/2020	\$722.00		11/02/2020	\$722.00		12/04/2020	\$722.00	
01/05/2021	\$722.00		02/02/2021	\$722.00		03/05/2021	\$722.00	
04/05/2021	\$722.00		05/03/2021	\$722.00		06/03/2021	\$722.00	
Total Receipts for the Period: \$12,996.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,786.05								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,401.42	\$445.85	\$955.57
1	ALLY FINANCIAL »» 001	Unsecured Creditors	\$16,286.12	\$5,355.09	\$10,931.03
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$2,876.44	\$945.76	\$1,930.68
7	ECAST SETTLEMENT CORPORATION »» 007	Unsecured Creditors	\$1,303.51	\$430.79	\$872.72
8	ECAST SETTLEMENT CORPORATION »» 008	Unsecured Creditors	\$313.28	\$103.89	\$209.39
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$10,519.80	\$3,459.03	\$7,060.77
6	FIRST COMMONWEALTH FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,120.50	\$697.25	\$1,423.25
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$22,990.22	\$7,559.47	\$15,430.75
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,174.84	\$1,043.95	\$2,130.89
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
12	JAMES W ZERILLO ESQ »» 012	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 18-14233-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,786.05	Current Monthly Payment:	\$722.45
Paid to Claims:	\$22,041.08	Arrearages:	\$9.90
Paid to Trustee:	\$2,080.22	Total Plan Base:	\$42,857.20
Funds on Hand:	\$664.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.